UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: NICOLE MARIE CONNER	Case No. 15-43186
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2015.
- 2) The plan was confirmed on 04/05/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 02/20/2018.
 - 6) Number of months from filing to last payment: 26.
 - 7) Number of months case was pending: 27.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$2,051.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$2,051.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$95.08
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$95.08

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
Americash	Unsecured	183.34	NA	NA	0.00	0.00
AT&T	Unsecured	836.91	NA	NA	0.00	0.00
BUREAU OF COLLECTION RECOVER	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	139.44	139.44	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	NA	332.75	332.75	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	23,218.13	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Secured	23,218.13	NA	33.00	33.00	0.00
COMMONWEALTH EDISON	Unsecured	448.08	352.04	352.04	0.00	0.00
DESHUR LAW FIRM	Unsecured	5,000.00	3,796.61	3,796.61	115.96	0.00
DIRECTV	Unsecured	500.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	11,772.70	11,772.70	399.25	0.00
GM FINANCIAL	Unsecured	14,969.17	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	700.00	700.00	700.00	458.17	0.00
MACYS DSNB	Unsecured	300.00	NA	NA	0.00	0.00
SPRINT NEXTEL	Unsecured	NA	2,148.40	2,148.40	65.62	0.00
STATE FARM BANK	Unsecured	1,432.06	NA	NA	0.00	0.00
T-MOBILE/T-MOBILE USA INC	Unsecured	NA	514.46	514.46	15.71	0.00
US DEPT OF EDUCATION	Unsecured	NA	13,487.10	13,487.10	457.37	0.00
US DEPT OF EDUCATION	Unsecured	NA	12,115.02	12,115.02	410.84	0.00
VERIZON WIRELESS	Unsecured	684.51	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	1,172.00	NA	NA	0.00	0.00
WEBBANK/FINGERHUT	Unsecured	187.00	NA	NA	0.00	0.00

Claim	Principal	Interest
Allowed	<u>Paid</u>	<u>Paid</u>
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$700.00	\$458.17	\$0.00
\$33.00	\$33.00	\$0.00
\$733.00	\$491.17	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$44,658.52	\$1,464.75	\$0.00
	\$0.00 \$0.00 \$700.00 \$33.00 \$733.00 \$0.00 \$0.00 \$0.00	Allowed Paid \$0.00 \$0.00 \$0.00 \$0.00 \$700.00 \$458.17 \$33.00 \$33.00 \$733.00 \$491.17 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$95.08 \$1,955.92	
TOTAL DISBURSEMENTS :		<u>\$2,051.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/21/2018 By: /s/ Tom Vaughn
Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.